280 Ayer Road, Harvard, MA 01451 • Office: (978) 862-0110 • Fax: (978) 862-0111

October 3, 2008

US Environmental Protection Agency RGP – NOI Processing Municipal Assistance Unit (CMU) 1 Congress Street, Suite 1100 Boston, MA 02114-2023

Re: Notice of Intent for Remediation General Permit (RGP)

Southbridge Xtramart 465 East Main Street Southbridge, MA

MA DEP RTN 2-11482

To Whom It May Concern:

On behalf of Drake Petroleum Company, Inc., Williamson Environmental LLC (Williamson Environmental) has prepared this Notice of Intent (NOI) for a new discharge at the above referenced location.

Should you have questions or require additional information, please contact the undersigned.

Sincerely,

Williamson Environmental LLC

Thomas Williamson, Jr.

President

B. Suggested Form for Notice of Intent (NOI) for the Remediation General Permit

1. General site information. Please provide the following information about the site:

| a) Name of facility/site : | | Facility/site address: | | | | | |
|---|-----------------------|------------------------|--|---------|--|--|--|
| | | | | | | | |
| Location of facility/site : longitude: latitude: | Facility SIC code | (s): | Street: | | | | |
| b) Name of facility/site owner: | | | Town: | | | | |
| Email address of owner: | | State: | Zip: | County: | | | |
| Telephone no.of facility/site owner : | | | | | | | |
| Fax no. of facility/site owner : | | | Owner is (check one): 1. Federal 2. State/Tribal | | | | |
| Address of owner (if different from site): | | | 3. Private 4. other, if so, describe: | | | | |
| Street: | | | | | | | |
| Town: | | State: | Zip: | County: | | | |
| c) Legal name of operator : | ephone no: | | | | | | |
| | Operator fax r | 10.: | | | | | |
| Operator contact name and title: | | | | | | | |

| Address of opera | ator (if different fr | om owner): | Street: | | | | | |
|--|--------------------------------|---|-------------------------------|---------------------------------|-------------------------------------|--|--|--|
| | | | | | | | | |
| Town: | | | State: | Zip: | County: | | | |
| 1. Has a prior NF 2. Has a prior NF | PDES application (| owing: sion been granted for the discharge Form 1 & 2C) ever been filed for the associated by 40 CFR 122.2? Ye discharge covered under the MA | the discharge? \overline{Y} | es No , if "yes," date a | nd tracking #: e permitting? Yes No | | | |
| e) Is site/facility subject to any State permitting or other action which is causing the generation of discharge? Yes No If "yes," please list: 1. site identification # assigned by the state of NH or MA: 2. permit or license # assigned: 3. state agency contact information: name, location, and telephone number: f) Is the site/facility covered by any other EPA permit, including: 1. multi-sector storm water general permit? Y N, if Y, number: 2. phase I or II construction storm water general permit? Y N, if Y, number: 3. individual NPDES permit? Y N, if Y, number: 4. any other water quality related permit? Y N, if Y, number: | | | | | | | | |
| 2. Discharge in | nformation . Pleas | se provide information about the di | ischarge, (attachi | ng additional sheets as needed) | including: | | | |
| a) Describe the d | lischarge activities | for which the owner/applicant is s | eeking coverage | : | | | | |
| | | | | | | | | |
| b) Provide the following information about each discharge: | 1) Number of discharge points: | 2) What is the maximum and average flow rate of discharge (in cubic feet per second, ft³/s)? Max. flow | | | | | | |
| 3) Latitude and longitude of each discharge within 100 feet: pt.1:long lat; pt.2: long lat; pt.3: long lat; pt.4:long lat; pt.5: long lat; pt.6:long lat; pt.7: long lat; pt.8:long lat; etc. | | | | | | | | |

| 4) If hydrostatic testing, total volume of the discharge (gals): | 5) Is the discharge intermittent or seasonal? ? Is discharge ongoing Yes No ? |
|---|--|
| c) Expected dates of discharge (mm/dd/yy): start | end |
| d) Please attach a line drawing or flow schematic showing water f 1. sources of intake water, 2. contributing flow from the operation | low through the facility including: , 3. treatment units, and 4. discharge points and receiving waters(s). |

3. Contaminant information. In order to complete this section, the applicant will need to take a minimum of one sample of the untreated water and have it analyzed for **all** of the parameters listed in Appendix III. Historical data, (i.e., data taken no more than 2 years prior to the effective date of the permit) may be used if obtained pursuant to: i. Massachusetts' regulations 310 CMR 40.0000, the Massachusetts Contingency Plan ("Chapter 21E"); ii. New Hampshire's Title 50 RSA 485-A: Water Pollution and Waste Disposal or Title 50 RSA 485-C: Groundwater Protection Act; or iii. an EPA permit exclusion letter issued pursuant to 40 CFR 122.3, provided the data was analyzed with test methods that meet the requirements of this permit. Otherwise, a new sample shall be taken and analyzed.

a) Based on the analysis of the sample(s) of the untreated influent, the applicant must check the box of the sub-categories that the potential discharge falls within.

| Gasoline Only | VOC Only | Primarily Metals | Urban Fill Sites | Contaminated Sumps | Mixed Contaminants | Aquifer Testing |
|------------------------------------|--------------------------------|--------------------------------------|------------------------------|---------------------------------|--|---------------------------------------|
| Fuel Oils (and Other Oils) only | VOC with Other Contaminants | Petroleum with Other Contaminants | Listed Contaminated Sites | Contaminated Dredge Condensates | Hydrostatic Testing of Pipelines/Tanks | Well Development or Rehabilitation |

b) Based on the analysis of the untreated influent, the applicant must indicate whether each listed chemical is **believed present** or **believed absent** in the potential discharge. Attach additional sheets as needed.

| PARAMETER | Believe Absent | Believe Present | # of Samples | Type of Sample | Analytical Method | Minimum Level (ML) of | Maximum daily value | | Avg. daily value | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|----------------------|--------------------------|-------------------------|-----------|----------------------|-----------|
| | | | (1 min- imum) | (e.g., grab) | Used (method #) | Test Method | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
| 1. Total Suspended Solids | | | | | | | | | | |
| 2. Total Residual Chlorine | | | | | | | | | | |
| 3. Total Petroleum Hydrocarbons | | | | | | | | | | |
| 4. Cyanide | | | | | | | | | | |
| 5. Benzene | | | | | | | | | | |
| 6. Toluene | | | | | | | | | | |
| 7. Ethylbenzene | | | | | | | | | | |
| 8. (m,p,o) Xylenes | | | | | | | | | | |
| 9. Total BTEX ⁴ | | | | | | | | | | |

⁴BTEX = Sum of Benzene, Toluene, Ethylbenzene, total Xylenes.

| PARAMETER | Believe Absent | Believe Present | # of Samples | Type of Sample (e.g., | Analytical Method | Minimum Level (ML) of | Maximum daily | value | Avg. daily value | 2 |
|---|-------------------|--------------------|------------------|-----------------------|----------------------|--------------------------|-------------------------|-----------|-------------------------|-----------|
| | | | (1 min- imum) | grab) | Used (method #) | Test Method | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
| 10. Ethylene Dibromide (1,2- Dibromo-methane) | | | | | | | | | | |
| 11. Methyl-tert-Butyl Ether (MtBE) | | | | | | | | | | |
| 12. tert-Butyl Alcohol (TBA) | | | | | | | | | | |
| 13. tert-Amyl Methyl Ether (TAME) | | | | | | | | | | |
| 14. Naphthalene | | | | | | | | | | |
| 15. Carbon Tetra- chloride | | | | | | | | | | |
| 16. 1,4 Dichlorobenzene | | | | | | | | | | |
| 17. 1,2 Dichlorobenzene | | | | | | | | | | |
| 18. 1,3 Dichlorobenzene | | | | | | | | | | |
| 19. 1,1 Dichloroethane | | | | | | | | | | |
| 20. 1,2 Dichloroethane | | | | | | | | | | |
| 21. 1,1 Dichloroethylene | | | | | | | | | | |
| 22. cis-1,2 Dichloro- ethylene | | | | | | | | | | |
| 23. Dichloromethane (Methylene Chloride) | | | | | | | | | | |
| 24. Tetrachloroethylene | | | | | | | | | | |

| PARAMETER | Believe Absent | Believe Present | # of Samples | Type of Sample (e.g., | Analytical Method Used | Minimum Level (ML) of Test | Maximum daily v | alue | Avg. daily Value | |
|---|-------------------|--------------------|------------------|-----------------------|---------------------------|----------------------------|----------------------|-----------|----------------------|-----------|
| | | | (1 min- imum) | grab) | (method #) | Method | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
| 25. 1,1,1 Trichloroethane | | | | | | | | | | |
| 26. 1,1,2 Trichloroethane | | | | | | | | | | |
| 27. Trichloroethylene | | | | | | | | | | |
| 28. Vinyl Chloride | | | | | | | | | | |
| 29. Acetone | | | | | | | | | | |
| 30. 1,4 Dioxane | | | | | | | | | | |
| 31. Total Phenols | | | | | | | | | | |
| 32. Pentachlorophenol | | | | | | | | | | |
| 33. Total Phthalates ⁵ (Phthalate esthers) | | | | | | | | | | |
| 34. Bis (2-Ethylhexyl) Phthalate [Di- (ethylhexyl) Phthalate] | | | | | | | | | | |
| 35. Total Group I Polycyclic Aromatic Hydrocarbons (PAH) | | | | | | | | | | |
| a. Benzo(a) Anthracene | | | | | | | | | | |
| b. Benzo(a) Pyrene | | | | | | | | | | |
| c. Benzo(b)Fluoranthene | | | | | | | | | | |
| d. Benzo(k) Fluoranthene | | | | | | | | | | |
| e. Chrysene | _ | | | | | _ | _ | | | |

⁵The sum of individual phthalate compounds.

| PARAMETER | Believe Absent | Believe Present | # of Samples | Type of Sample (e.g., | Analytical Method Used | Minimum Level (ML) of | Maximum daily v | alue | Average daily value | |
|---|-------------------|--------------------|------------------|-----------------------|---------------------------|--------------------------|----------------------|-----------|----------------------|-----------|
| | | | (1 min- imum) | grab) | (method #) | Test Method | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
| f. Dibenzo(a,h) anthracene | | | | | | | | | | |
| g. Indeno(1,2,3-cd) Pyrene | | | | | | | | | | |
| 36. Total Group II Polycyclic Aromatic Hydrocarbons (PAH) | | | | | | | | | | |
| h. Acenaphthene | | | | | | | | | | |
| i. Acenaphthylene | | | | | | | | | | |
| j. Anthracene | | | | | | | | | | |
| k. Benzo(ghi) Perylene | | | | | | | | | | |
| l. Fluoranthene | | | | | | | | | | |
| m. Fluorene | | | | | | | | | | |
| n. Naphthalene- | | | | | | | | | | |
| o. Phenanthrene | | | | | | | | | | |
| p. Pyrene | | | | | | | | | | |
| 37. Total Polychlorinated Biphenyls (PCBs) | | | | | | | | | | |
| 38. Antimony | | | | | | | | | | |
| 39. Arsenic | | | | | | | | | | |
| 40. Cadmium | | | | | | | | | | |
| 41. Chromium III | | | | | | | | | | |
| 42. Chromium VI | | | | | | | | | | |

| PARAMETER | Believe Absent | | # of Samples | Type of Sample (e.g., | Analytical Method | Minimum Level (ML) of | Maximum daily value | | Avg. daily value | |
|-------------------|-------------------|----------|------------------|-----------------------|----------------------|--------------------------|----------------------|-----------|----------------------|-----------|
| | 12000 | 11000110 | (1 min- imum) | grab) | Used (method #) | Test Method | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
| 43. Copper | | | | | | | | | | |
| 44. Lead | | | | | | | | | | |
| 45. Mercury | | | | | | | | | | |
| 46. Nickel | | | | | | | | | | |
| 47. Selenium | | | | | | | | | | |
| 48. Silver | | | | | | | | | | |
| 49. Zinc | | | | | | | | | | |
| 50. Iron | | | | | | | | | | |
| Other (describe): | | | | | | | | | | |

c) For discharges where **metals** are believed present, please fill out the following:

| Step 1: Do any of the metals in the influent have a reasonable potential to exceed the effluent limits in Appendix III (i.e., the limits set at zero to five dilutions)? YN | If yes, which metals? |
|---|--|
| Step 2: For any metals which have reasonable potential to exceed the Appendix III limits, calculate the dilution factor (DF) using the formula in Part I.A.3.c) (step 2) of the NOI instructions or as determined by the State prior to the submission of this NOI. What is the dilution factor for applicable metals? Metals: DF: | Look up the limit calculated at the corresponding dilution factor in Appendix IV. Do any of the metals in the influent have the potential to exceed the corresponding effluent limits in Appendix IV (i.e., is the influent concentration above the limit set at the calculated dilution factor)? Y N If "Yes," list which metals: |

| 4. Treatment system informa | Treatment system information. Please describe the treatment system using separate sheets as necessary, including: | | | | | | |
|--|--|---------------------|----------------------|------------------------|---------------------------|-----------------------|-------------------|
| a) A description of the treatm | nent system, inc | luding a schematic | of the proposed o | r existing treatment s | system: | | |
| , ., | , | | - v- v-v p-vp v-v v | | , j ~ · · · · · | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 1 | | <u> </u> | | | <u> </u> | <u> </u> |
| b) Identify each applicable treatment unit (check all that apply): | Frac. tank | Air stripper | Oil/water | separator | Equalization tanks | Bag filter | GAC filter |
| | Chlorination | Dechlorination | on Other (ple | ase describe): | | | |
| | Cinormation | Beemorman | | use describe). | | | |
| | | | | | | | |
| c) Proposed average and ma | vimum flow re | utos (gallons per m | inuta) for the disch | arge and the design | flow rate(s) (gallons per | minuta) of the treats | mant systam: |
| Average flow rate of discharge | | | rate of treatment sy | | Design flow rate of treat | | nent system. |
| | | | | | | <u> </u> | |
| d) A description of chemical | additives being | used or planned to | o be used (attach M | ISDS sheets): | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | . DI · | | 1 | . () | 1 | | |
| 5. Receiving surface water(s) | | | | | | 1 | |
| a) Identify the discharge path | iway: | Direct | Within facility_ | Storm drain | _ River/brook | Wetlands | Other (describe): |
| | | | | | | | |
| | | | | | | | |
| b) Provide a narrative descrip | otion of the disc | harge pathway, in | cluding the name(s |) of the receiving wa | ters: | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| c) Attach a detailed map(s) indicating the site location and location of the outfall to the receiving water: 1. For multiple discharges, number the discharges sequentially. 2. For indirect dischargers, indicate the location of the discharge to the indirect conveyance and the discharge to surface water The map should also include the location and distance to the nearest sanitary sewer as well as the locus of nearby sensitive receptors (based on USGS topographical mapping), such as surface waters, drinking water supplies, and wetland areas. |
|---|
| d) Provide the state water quality classification of the receiving water, |
| e) Provide the reported or calculated seven day-ten year low flow (7Q10) of the receiving watercfs Please attach any calculation sheets used to support stream flow and dilution calculations. |
| f) Is the receiving water a listed 303(d) water quality impaired or limited water? Yes No If yes, for which pollutant(s)? Is there a TMDL? Yes No If yes, for which pollutant(s)? |
| 6. Results of Consultation with Federal Services: Please provide the following information according to requirements of Part I.B.4 and Appendices II and VII. |
| a) Are any listed threatened or endangered species, or designated critical habitat, in proximity to the discharge? YesNo Has any consultation with the federal services been completed? No or is consultation underway? No What were the results of the consultation with the U.S. Fish and Wildlife Service and/or National Marine Fisheries Service (eheck one): a "no jeopardy" opinion? or written concurrence on a finding that the discharges are not likely to adversely affect any endangered species or critical habitat? |
| b) Are any historic properties listed or eligible for listing on the National Register of Historic Places located on the facility or site or in proximity to the discharge? Yes No Have any state or tribal historic preservation officer been consulted in this determination (Massachusetts only)? Yes No |

| Please provide any supplemental information. Attach any analytical data used to support the application. Attach any certification(s) required by the general permi | |
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8. Signature Requirements: The Notice of Intent must be signed by the operator in accordance with the signatory requirements of 40 CFR Section 122.22, including the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Facility/Site Name: SOUTHBRIDGE XTRAMART

Operator signature:

Title: President, Williamson Environmental LLC

Date: 10/3/08

B. Submission of NOI to EPA - All operators applying for coverage under this General Permit must submit a written Notice of Intent (NOI) to EPA. Signed and completed NOI forms and attachments must be submitted to EPA-NE at:

US Environmental Protection Agency RGP-NOC Processing Municipal Assistance Unit (CMU), 1 Congress Street, Suite 1100 Boston, MA 02114-2023

or electronically mailed to <u>NPDES.Generalpermits@epa.gov</u>, or faxed to the EPA Office at 617-918-0505.

If filling out the suggested NOI form electronically on EPA's website, the signature page must be signed and faxed or mailed to EPA at the phone number or address listed in Section I.B. below.

- 1. Filing with the states A copy of any NOI form filed with EPA-NE must also be filed with state agencies. The state agency may elect to develop a state specific form or other information requirements.
- a) <u>Discharges in Massachusetts</u> In addition to the NOI, permit applicants must submit copies of the State Application Form BRPWM 12, Request for General Permit coverage for the RGP. The application form and the Transmittal Form for Permit Application and Payment, may be obtained from the Massachusetts Department of Environmental Protection (MA DEP) website at www.state.ma.us/dep. Municipalities are fee-exempt, but should send a copy of the transmittal form to that address for project tracking purposes. All applicants should keep a copy of the transmittal form and a copy of the application package for their records.
 - 1) A copy of the NOI, the transmittal form, a copy of the check, and Form BRPWM 12 should be sent to:

Massachusetts Department of Environmental Protection Division of Watershed Management 627 Main Street, 2nd floor Worcester, MA 01608

2) A copy of the transmittal form and the appropriate fee should be sent to:

Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02111

Please note: Applicants for discharges in Massachusetts should note that under 310 CMR 40.000, *as a matter of state law*, the general permit only applies to discharges that are **not** subject to the Massachusetts Contingency Plan (MCP) and 310 CMR 40.000. Therefore, discharges subject to the MCP are **not** required to fill out and submit the State Application Form BRPWM 12 or pay the state fees. However, they must submit a NOI to EPA.

b) <u>Discharges in New Hampshire</u> - applicants must provide a copy of the Notice of Intent to:

New Hampshire Department of Environmental Services Water Division
Wastewater Engineering Bureau
P.O. Box 95
Concord, New Hampshire 03302-0095.

<u>2. Filing with Municipalities</u> - A copy of the NOI must be submitted to the municipality in which the proposed discharge would be located.

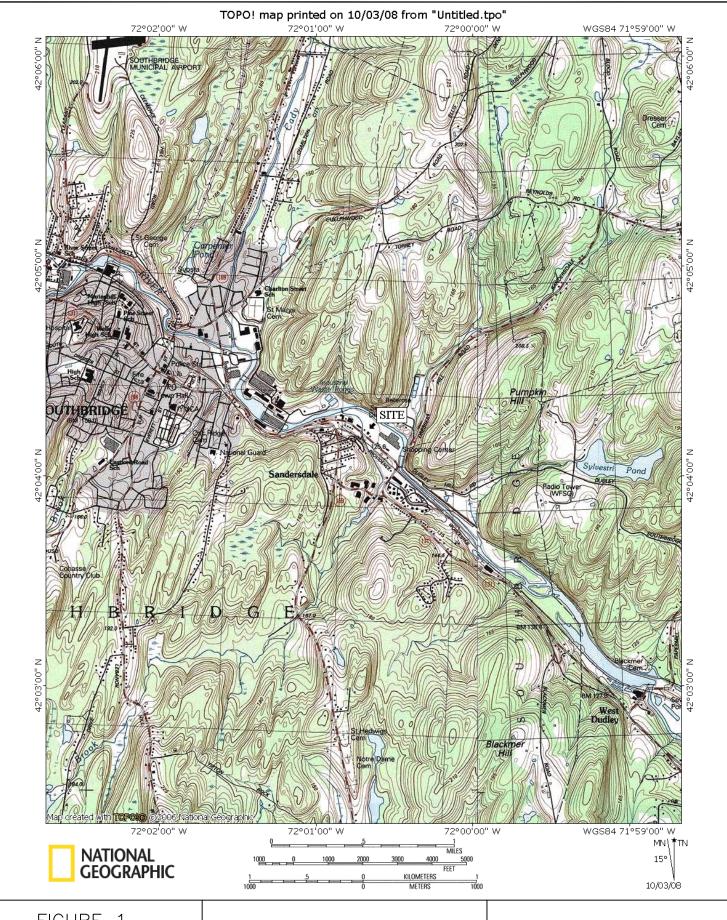


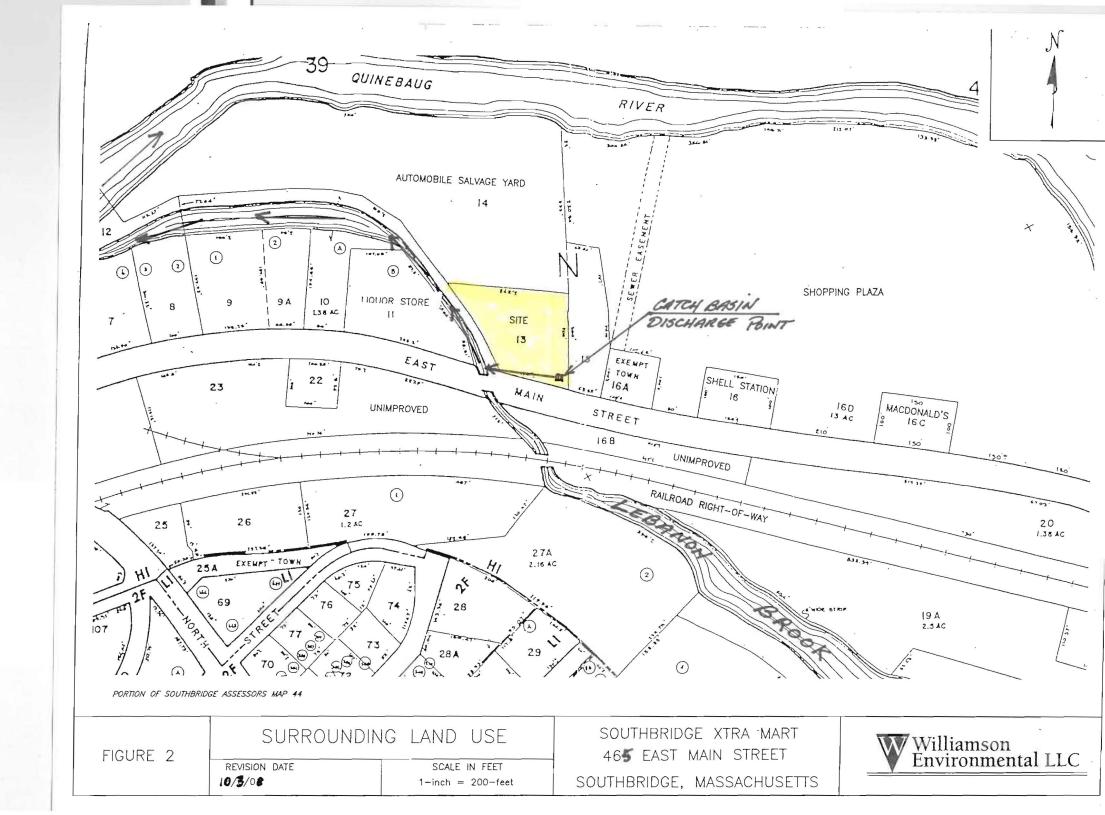
FIGURE 1

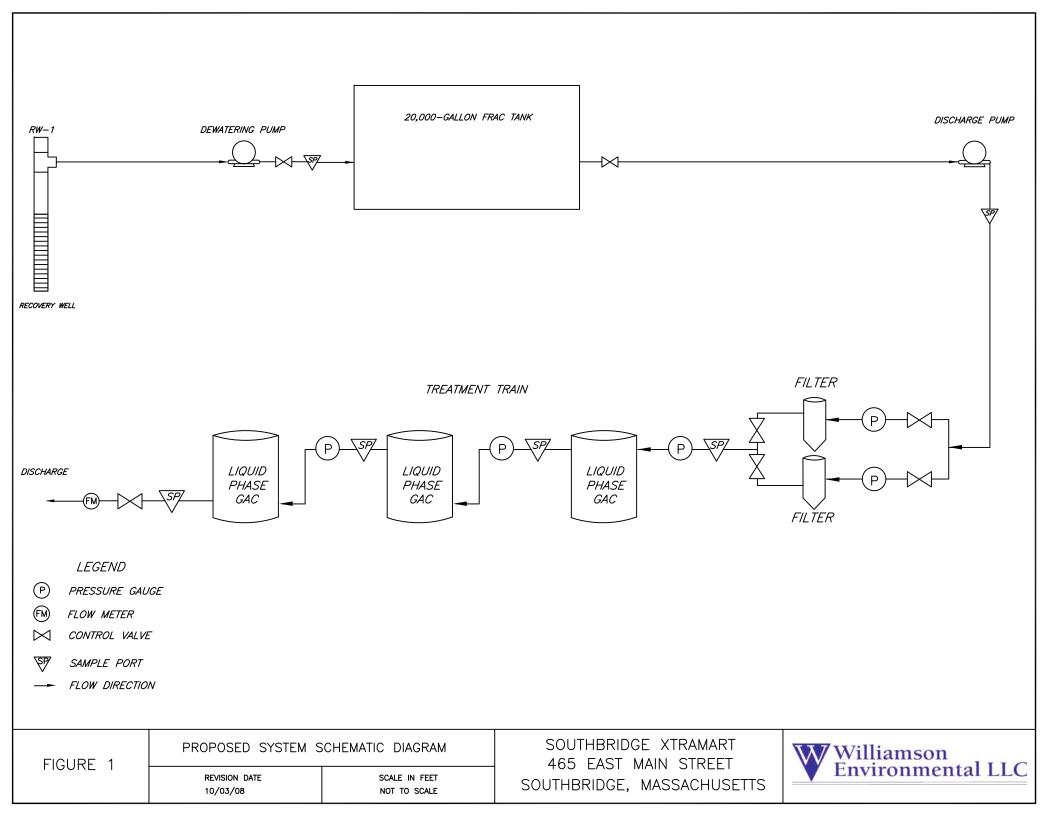
SITE LOCUS

SCALE: SEE ABOVE

PROPERTY 465 EAST MAIN STREET SOUTHBRIDGE, MASSACHUSETTS











09/30/08



Technical Report for

Drake Petroleum Co., Inc.

WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

PC# 007138

Accutest Job Number: M77151

Sampling Date: 09/18/08

Report to:

labdata@williamsonenv.com

ATTN: Distribution5

Total number of pages in report: 23





Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

Client Service contact: Kristen Blanchard 508-481-6200

Certifications: MA (M-MA136) CT (PH-0109) NH (2502) RI (00071) ME (MA0136) FL (E87579) NY (11791) NJ (MA926) PA (68-01121) NC (653) IL (200018) NAVY USACE

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories. Test results relate only to samples analyzed.

1-6200 E (MA0136) FL (E87579) USACE

Lab Director

Sections:

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Sample Summary

Drake Petroleum Co., Inc.

Job No:

M77151

WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA Project No: PC# 007138

| Sample | Collected | | | Matr | ix | Client |
|-----------|-----------|----------|----------|------|--------------|-----------|
| Number | Date | Time By | Received | Code | Type | Sample ID |
| M77151-1 | 09/18/08 | 12:30 JI | 09/18/08 | AQ | Ground Water | SXM-RGP-1 |
| M77151-1A | 09/18/08 | 12:30 JI | 09/18/08 | AQ | Ground Water | SXM-RGP-1 |





SAMPLE DELIVERY GROUP CASE NARRATIVE

Client:

Drake Petroleum Co., Inc.

Job No

M77151

Site:

WILLEMA: Southbridge Xtramart Route 131-465 East Main Street So

Report Date

9/30/2008 9:13:38 AM

I Sample was collected on 09/18/2008 and were received at Accutest on 09/18/2008 properly preserved, at 1.7 Deg. C and intact. These Samples received an Accutest job number of M77151. A listing of the Laboratory Sample ID, Client Sample ID and dates of collection are presented in the Results Summary Section of this report.

Except as noted below, all method specified calibrations and quality control performance criteria were met for this job. For more information, please refer to QC summary pages.

Volatiles by GCMS By Method SW846 8260B

Matrix AO

Batch ID: MSN1140

- All samples were analyzed within the recommended method holding time.
- Sample(s) M77074-2MS, M77074-2MSD were used as the QC samples indicated.
- All method blanks for this batch meet method specific criteria.
- M77151-1: The pH of the sample aliquot for VOA analysis was >2 at time of analysis.
- Initial calibration standards in batch MSN1135 for 2-Butanone, Tetrachloroethene, Dibromochloromethane, 2-Hexanone, 1,1,2,2-Tetrachloroethane, Bromoform, p-isopropyltoluene, 1,2,4-Trichlorobenzene, 1,2,3-Trichlorobenzene is employed quadratic regression.
- Continuing calibration check standard for Acetone, 2-Hexanone exceed 30% Difference. This check standard met MCP criteria.

Extractables by GCMS By Method SW846 8270C

Matrix AQ

Batch ID: OP16853

- All samples were extracted within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- Sample(s) M77277-14MS, M77277-14MSD were used as the QC samples indicated.
- All method blanks for this batch meet method specific criteria.
- Matrix Spike Duplicate Recovery(s) for 2,4-Dinitrotoluene, 2,6-Dinitrotoluene are outside control limits. Outside control limits due to possible matrix interference. Refer to Blank Spike.
- RPD(s) for MSD for 2,4-Dimethylphenol, 2,4-Dimitrophenol, 2,4-Dimitrotoluene, 2,6-Dimitrotoluene, 4,6-Dimitro-o-cresol, Hexachlorocyclopentadiene, Nitrobenzene are outside control limits for sample OP16853-MSD. High RPD due to possible matrix interference and/or sample non-homogeneity.
- RPD for OP16853-BSD for 4-Chloroaniline, Benzidine, Diethyl phthalate, Dimethyl phthalate: Outside control limits. Associated samples are non-detect for this compound.
- BSD for Dimethyl phthalate is outside control limits. Refer to Blank Spike.
- Initial calibration standard (batch MS11761) for bis(2-chloroisopropyl) ether were employed quadratic regression.

 Initial calibration verification standard MS11761-ICV1761, file 156183 for Hexachlorocyclopentadiene, Benzidine exceed 35% Difference. In-house criteria met for ICV.
- Continuing calibration check standard MSI1780-CC1761 for n-Nitrosodimethylamine exceed exceed 30% Difference. This check standard met MCP criteria.



Extractables by GCMS By Method SW846 8270C BY SIM

Matrix AQ

Batch ID: OP16858

- All samples were extracted within the recommended method holding time.
- * All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M77240-8MS, M77240-8MSD were used as the QC samples indicated.
- RPD for OP16858-BSD for Pentachlorophenol: Outside control limits. Associated samples are non-detect for this compound.
- Only Pentachlorophenol and PAH requested.
- Initial calibration standard (batch MSF1810) for Pentachlorophenol are employed quadratic regression.

Extractables by GC By Method EPA 608

Matrix AO

Batch ID: OP16844

- All samples were extracted within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- * All method blanks for this batch meet method specific criteria.

Metals By Method EPA 200.7

Matrix AO

Batch ID: MP12482

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M76948-4DUP, M76948-4MS, M76948-4SDL were used as the QC samples for metals.
- RPD(s) for Duplicate for Arsenic, Iron, Lead are outside control limits for sample MP12482-D1. RPD acceptable due to low duplicate and sample concentrations.
- RPD(s) for Serial Dilution for Copper, Lead, Nickel are outside control limits for sample MP12482-SD1. Percent difference acceptable due to low initial sample concentration (< 50 times IDL).
- Only selected metals requested.

Metals By Method EPA 245.1

Matrix AQ

Batch ID: MP12494

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M77151-1DUP, M77151-1MS were used as the QC samples for metals.

Wet Chemistry By Method EPA 1664

Matrix AQ

Batch ID: GP9603

- All samples were distilled within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M77068-1MS, M77068-1MSD were used as the QC samples for Oil And Grease, Gravimetric.



Wet Chemistry By Method EPA 335.4

Matrix AQ

Batch ID: GP9615

- * All samples were distilled within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M77181-7DUP, M77181-7MS were used as the QC samples for Cyanide.
- Matrix Spike Recovery(s) for Cyanide are outside control limits. Spike recovery indicates possible matrix interference and/or sample nonhomogeneity. Refer to spike blank.

Wet Chemistry By Method SM21 2540D

Matrix AQ

Batch ID: GN26973

- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- * Sample(s) M77156-1DUP were used as the QC samples for Solids, Total Suspended.

Wet Chemistry By Method SM21 4500CL F

Matrix AQ

Batch ID:

GN26946

- All samples were analyzed within the recommended method holding time.
- * All method blanks for this batch meet method specific criteria.
- Sample(s) M77151-1DUP, M77151-1MS were used as the QC samples for Total Residual Chlorine.
- Matrix Spike Recovery(s) for Total Residual Chlorine are outside control limits. Outside control limits due to possible matrix interference. Refer to Blank Spike.

Wet Chemistry By Method SW846 7196A

Matrix AQ

Batch ID: GN26947

- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) M77151-1DUP, M77151-1MS were used as the QC samples for Chromium, Hexavalent.
- GN26947-S1 for Chromium, Hexavalent: Spike recovery indicates possible matrix interference, Alkaline matrix Spike confirms the interference

Note: Compounds whose QC limits are outside MCP criteria are designated by the lab as "Difficult". QC criteria for a "Difficult" compound may meet Accutest in-house generated QC criteria but exceed MCP criteria (compounds exceeding Accutest QC criteria are flagged on the QC summary). Refer to the QC summary pages.

The Accutest Laboratories of New England certifies that all analysis were performed within method specification. It is further recommended that this report to be used in its entirety. The Accutest Laboratories of NE, Laboratory Director or assignee as verified by the signature on the cover page has authorized the release of this report (M77151).



Sample Results

Report of Analysis



Client Sample ID: SXM-RGP-1

 Lab Sample ID:
 M77151-1
 Date Sampled:
 09/18/08

 Matrix:
 AQ - Ground Water
 Date Received:
 09/18/08

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch Run #1 a N30781.D 1 09/22/08 MC n/a n/a MSN1140

Run #2

Purge Volume

Run #1 5.0 ml

Run #2

VOA MCP List

| CAS No. | Compound | Result | RL | Units | Q |
|----------|-----------------------------|--------|------|-------|---|
| 67-64-1 | Acetone | ND | 5.0 | ug/l | |
| 71-43-2 | Benzene | 12.7 | 0.50 | ug/l | |
| 108-86-1 | Bromobenzene | ND | 5.0 | ug/l | |
| 74-97-5 | Bromochloromethane | ND | 5.0 | ug/l | |
| 75-27-4 | Bromodichloromethane | ND | 1.0 | ug/l | |
| 75-25-2 | Bromoform | ND | 1.0 | ug/l | |
| 74-83-9 | Bromomethane | ND | 2.0 | ug/l | |
| 78-93-3 | 2-Butanone (MEK) | ND | 5.0 | ug/l | |
| 104-51-8 | n-Butylbenzene | ND | 5.0 | ug/l | |
| 135-98-8 | sec-Butylbenzene | ND | 5.0 | ug/l | |
| 98-06-6 | tert-Butylbenzene | ND | 5.0 | ug/l | |
| 75-15-0 | Carbon disulfide | ND | 5.0 | ug/l | |
| 56-23-5 | Carbon tetrachloride | ND | 1.0 | ug/l | |
| 108-90-7 | Chlorobenzene | ND | 1.0 | ug/l | |
| 75-00-3 | Chloroethane | ND | 2.0 | ug/l | |
| 67-66-3 | Chloroform | ND | 1.0 | ug/l | |
| 74-87-3 | Chloromethane | ND | 2.0 | ug/l | |
| 95-49-8 | o-Chlorotoluene | ND | 5.0 | ug/l | |
| 106-43-4 | p-Chlorotoluene | ND | 5.0 | ug/l | |
| 108-20-3 | Di-Isopropyl ether | ND | 2.0 | ug/l | |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 5.0 | ug/l | |
| 124-48-1 | Dibromochloromethane | ND | 1.0 | ug/l | |
| 106-93-4 | 1,2-Dibromoethane | ND | 2.0 | ug/l | |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.0 | ug/l | |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.0 | ug/l | |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.0 | ug/l | |
| 75-71-8 | Dichlorodifluoromethane | ND | 2.0 | ug/l | |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.0 | ug/l | |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.0 | ug/l | |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.0 | ug/l | |
| 156-59-2 | cis-1,2-Dichloroethene | ND | 1.0 | ug/l | |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.0 | ug/l | |

 $ND = \ Not \ detected$

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Date Sampled: 09/18/08

Client Sample ID: SXM-RGP-1 Lab Sample ID: M77151-1

Matrix:AQ - Ground WaterDate Received:09/18/08Method:SW846 8260BPercent Solids:n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

VOA MCP List

| CAS No. | Compound | Result | RL | Units | Q |
|------------|-----------------------------|--------|------|-------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 2.0 | ug/l | |
| 142-28-9 | 1,3-Dichloropropane | ND | 5.0 | ug/l | |
| 594-20-7 | 2,2-Dichloropropane | ND | 5.0 | ug/l | |
| 563-58-6 | 1,1-Dichloropropene | ND | 5.0 | ug/l | |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 0.50 | ug/l | |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 0.50 | ug/l | |
| 123-91-1 | 1,4-Dioxane | ND | 25 | ug/l | |
| 60-29-7 | Ethyl Ether | ND | 5.0 | ug/l | |
| 100-41-4 | Ethylbenzene | 1.8 | 1.0 | ug/l | |
| 87-68-3 | Hexachlorobutadiene | ND | 5.0 | ug/l | |
| 591-78-6 | 2-Hexanone | ND | 5.0 | ug/l | |
| 98-82-8 | Isopropylbenzene | ND | 5.0 | ug/l | |
| 99-87-6 | p-Isopropyltoluene | ND | 5.0 | ug/l | |
| 1634-04-4 | Methyl Tert Butyl Ether | 1.7 | 1.0 | ug/l | |
| 108-10-1 | 4-Methyl-2-pentanone (MIBK) | | 5.0 | ug/l | |
| 74-95-3 | Methylene bromide | ND | 5.0 | ug/l | |
| 75-09-2 | Methylene chloride | ND | 2.0 | ug/l | |
| 91-20-3 | Naphthalene | ND | 5.0 | ug/l | |
| 103-65-1 | n-Propylbenzene | ND | 5.0 | ug/l | |
| 100-42-5 | Styrene | ND | 5.0 | ug/l | |
| 994-05-8 | tert-Amyl Methyl Ether | 3.8 | 2.0 | ug/l | |
| 75-65-0 | Tert Butyl Alcohol | ND | 20 | ug/l | |
| 637-92-3 | tert-Butyl Ethyl Ether | ND | 2.0 | ug/l | |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 5.0 | ug/l | |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.0 | ug/l | |
| 127-18-4 | Tetrachloroethene | ND | 1.0 | ug/l | |
| 109-99-9 | Tetrahydrofuran | 14.6 | 10 | ug/l | |
| 108-88-3 | Toluene | ND | 1.0 | ug/l | |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 5.0 | ug/l | |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 5.0 | ug/l | |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.0 | ug/l | |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.0 | ug/l | |
| 79-01-6 | Trichloroethene | ND | 1.0 | ug/l | |
| 75-69-4 | Trichlorofluoromethane | ND | 1.0 | ug/l | |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 5.0 | ug/l | |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 5.0 | ug/l | |
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 5.0 | ug/l | |
| 75-01-4 | Vinyl chloride | ND | 1.0 | ug/l | |
| | m,p-Xylene | 5.0 | 1.0 | ug/l | |
| 95-47-6 | o-Xylene | 3.3 | 1.0 | ug/l | |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Client Sample ID: SXM-RGP-1

 Lab Sample ID:
 M77151-1
 Date Sampled:
 09/18/08

 Matrix:
 AQ - Ground Water
 Date Received:
 09/18/08

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

VOA MCP List

| CAS No. | Compound | Result | RL | Units Q |
|------------------------------------|--|--------------------|--------|-------------------------------|
| 1330-20-7 | Xylene (total) | 8.2 | 1.0 | ug/l |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
| 1868-53-7 2037-26-5 460-00-4 | Dibromofluoromethane Toluene-D8 4-Bromofluorobenzene | 98% 99% 106% | | 79-130% 80-120% 80-120% |

(a) The pH of the sample aliquot for VOA analysis was > 2 at time of analysis.

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



Client Sample ID: SXM-RGP-1

 Lab Sample ID:
 M77151-1
 Date Sampled:
 09/18/08

 Matrix:
 AQ - Ground Water
 Date Received:
 09/18/08

 Method:
 SW846 8270C
 SW846 3510C
 Percent Solids:
 n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

 File ID
 DF
 Analyzed
 By
 Prep Date
 Prep Batch
 Analytical Batch

 Run #1
 I56601.D
 1
 09/26/08
 PN
 09/25/08
 OP16853
 MSI1780

Run #2

Initial Volume Final Volume

Run #1 950 ml 1.0 ml

Run #2

ABN PPL List

| Compound | Result | RL | Units | Q |
|----------------------------|--|---|--|---|
| 2-Chlorophenol | ND | 5.3 | ug/l | |
| 4-Chloro-3-methyl phenol | ND | 11 | ug/l | |
| 2,4-Dichlorophenol | ND | 11 | ug/l | |
| 2,4-Dimethylphenol | ND | 11 | ug/l | |
| 2,4-Dinitrophenol | ND | 21 | ug/l | |
| 4,6-Dinitro-o-cresol | ND | 11 | ug/l | |
| 2-Nitrophenol | ND | 11 | ug/l | |
| 4-Nitrophenol | ND | 21 | ug/l | |
| Pentachlorophenol | ND | 11 | ug/l | |
| Phenol | ND | 5.3 | ug/l | |
| 2,4,6-Trichlorophenol | ND | 11 | ug/l | |
| Acenaphthene | ND | 5.3 | ug/l | |
| Acenaphthylene | ND | 5.3 | ug/l | |
| Anthracene | ND | 5.3 | ug/l | |
| Benzidine | ND | 21 | ug/l | |
| Benzo(a)anthracene | ND | 5.3 | ug/l | |
| Benzo(a)pyrene | ND | 5.3 | ug/l | |
| | ND | 5.3 | ug/l | |
| Benzo(g,h,i)perylene | ND | | ug/l | |
| Benzo(k)fluoranthene | ND | | ug/l | |
| 4-Bromophenyl phenyl ether | ND | 5.3 | ug/l | |
| Butyl benzyl phthalate | 7.4 | 5.3 | ug/l | |
| 2-Chloronaphthalene | ND | 5.3 | ug/l | |
| 4-Chloroaniline | ND | 11 | ug/l | |
| Chrysene | ND | 5.3 | ug/l | |
| bis(2-Chloroethoxy)methane | ND | 5.3 | ug/l | |
| bis(2-Chloroethyl)ether | ND | 5.3 | ug/l | |
| | ND | 5.3 | ug/l | |
| | ND | | ug/l | |
| | ND | | ug/l | |
| 1,2-Diphenylhydrazine | ND | 5.3 | ug/l | |
| 1,3-Dichlorobenzene | ND | 5.3 | ug/l | |
| | 2-Chlorophenol 4-Chloro-3-methyl phenol 2,4-Dichlorophenol 2,4-Dimethylphenol 2,4-Dinitrophenol 4,6-Dinitro-o-cresol 2-Nitrophenol 4-Nitrophenol 4-Nitrophenol Pentachlorophenol Phenol 2,4,6-Trichlorophenol Acenaphthene Acenaphthylene Anthracene Benzidine Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Benzo(k)fluoranthene 4-Bromophenyl phenyl ether Butyl benzyl phthalate 2-Chloroaphthalene 4-Chloroaniline Chrysene bis(2-Chloroethoxy)methane bis(2-Chloroethyl)ether bis(2-Chlorophenyl phenyl ether 1,2-Dichlorobenzene 1,2-Diphenylhydrazine | 2-Chlorophenol ND 4-Chloro-3-methyl phenol ND 2,4-Dichlorophenol ND 2,4-Dimethylphenol ND 2,4-Dinitrophenol ND 4,6-Dinitro-o-cresol ND 2-Nitrophenol ND 4-Nitrophenol ND Pentachlorophenol ND Pentachlorophenol ND Phenol ND 2,4,6-Trichlorophenol ND Acenaphthene ND Acenaphthylene ND Acenaphthylene ND Benzo(a)anthracene ND Benzo(a)pyrene ND Benzo(b)fluoranthene ND Benzo(b)fluoranthene ND Benzo(k)fluoranthene ND Benzo(k)fluoranthene ND Chrysene ND bis(2-Chloroethoxy)methane ND bis(2-Chloroethoxy)methane ND bis(2-Chlorobenzene ND 1,2-Dichlorobenzene ND 1,2-Diphenylhydrazine | 2-Chlorophenol 4-Chloro-3-methyl phenol ND 11 2,4-Dichlorophenol ND 11 2,4-Dimethylphenol ND 11 2,4-Dinitrophenol ND 11 2,4-Dinitrophenol ND 11 2,4-Dinitrophenol ND 11 2-Nitrophenol ND 11 4-Nitrophenol ND 11 Pentachlorophenol ND 11 Phenol ND 11 N | 2-Chlorophenol ND 5.3 ug/l 2-A-Dichlorophenol ND 11 ug/l 2,4-Dimethylphenol ND 11 ug/l 2,4-Dimethylphenol ND 11 ug/l 2,4-Dimitrophenol ND 11 ug/l 2,4-Dinitrophenol ND 11 ug/l 2,4-Dinitrophenol ND 11 ug/l 4,6-Dinitro-o-cresol ND 11 ug/l 2-Nitrophenol ND 11 ug/l 4-Nitrophenol ND 11 ug/l Pentachlorophenol ND 11 ug/l Phenol ND 5.3 ug/l 2,4,6-Trichlorophenol ND 11 ug/l Acenaphthene ND 5.3 ug/l Acenaphthylene ND 5.3 ug/l Acenaphthylene ND 5.3 ug/l Benzidine ND 5.3 ug/l Benzo(a)anthracene ND 5.3 ug/l Benzo(b)fluoranthene ND 5.3 ug/l Benzo(b)fluoranthene ND 5.3 ug/l Benzo(k)fluoranthene ND 5.3 ug/l Benzo(k)fluoranthene ND 5.3 ug/l Benzo(k)fluoranthene ND 5.3 ug/l Benzo(k)fluoranthene ND 5.3 ug/l Benzo(c)hilorophenyl ether ND 5.3 ug/l Butyl benzyl phthalate 7.4 5.3 ug/l Butyl benzyl phthalate 7.4 5.3 ug/l Chrysene ND 5.3 ug/l bis(2-Chloroethoxy)methane ND 5.3 ug/l bis(2-Chloroethoxy)methane ND 5.3 ug/l bis(2-Chlorobenyl) ether ND 5.3 ug/l 1,2-Dichlorobenzene ND 5.3 ug/l 1,2-Diphenylhydrazine ND 5.3 ug/l |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



C

Date Sampled: 09/18/08

Client Sample ID: SXM-RGP-1 Lab Sample ID: M77151-1

Matrix: **Date Received:** 09/18/08 AQ - Ground Water SW846 8270C SW846 3510C Method: Percent Solids: n/a

WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA **Project:**

ABN PPL List

| CAS No. | Compound | Result | RL | Units Q |
|-----------|-----------------------------|--------|--------|---------|
| 106-46-7 | 1,4-Dichlorobenzene | ND | 5.3 | ug/l |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 11 | ug/l |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 11 | ug/l |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 5.3 | ug/l |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 5.3 | ug/l |
| 84-74-2 | Di-n-butyl phthalate | ND | 5.3 | ug/l |
| 117-84-0 | Di-n-octyl phthalate | ND | 5.3 | ug/l |
| 84-66-2 | Diethyl phthalate | ND | 5.3 | ug/l |
| 131-11-3 | Dimethyl phthalate | ND | 5.3 | ug/l |
| 117-81-7 | bis(2-Ethylhexyl)phthalate | ND | 2.1 | ug/l |
| 206-44-0 | Fluoranthene | ND | 5.3 | ug/l |
| 86-73-7 | Fluorene | ND | 5.3 | ug/l |
| 118-74-1 | Hexachlorobenzene | ND | 5.3 | ug/l |
| 87-68-3 | Hexachlorobutadiene | ND | 5.3 | ug/l |
| 77-47-4 | Hexachlorocyclopentadiene | ND | 11 | ug/l |
| 67-72-1 | Hexachloroethane | ND | 5.3 | ug/l |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 5.3 | ug/l |
| 78-59-1 | Isophorone | ND | 5.3 | ug/l |
| 91-20-3 | Naphthalene | ND | 5.3 | ug/l |
| 98-95-3 | Nitrobenzene | ND | 5.3 | ug/l |
| 62-75-9 | n-Nitrosodimethylamine | ND | 5.3 | ug/l |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 5.3 | ug/l |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 5.3 | ug/l |
| 85-01-8 | Phenanthrene | ND | 5.3 | ug/l |
| 129-00-0 | Pyrene | ND | 5.3 | ug/l |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 5.3 | ug/l |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
| 367-12-4 | 2-Fluorophenol | 45% | | 15-110% |
| 4165-62-2 | Phenol-d5 | 30% | | 15-110% |
| 118-79-6 | 2,4,6-Tribromophenol | 92% | | 15-110% |
| 4165-60-0 | Nitrobenzene-d5 | 89% | | 30-130% |
| 321-60-8 | 2-Fluorobiphenyl | 84% | | 30-120% |
| 1718-51-0 | Terphenyl-d14 | 63% | | 30-120% |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



Client Sample ID: SXM-RGP-1

 Lab Sample ID:
 M77151-1
 Date Sampled:
 09/18/08

 Matrix:
 AQ - Ground Water
 Date Received:
 09/18/08

 Method:
 EPA 608
 EPA 608
 Percent Solids:
 n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 EF64799.D 1 09/25/08 SL 09/24/08 OP16844 GEF3032

Run #2

Initial Volume Final Volume

Run #1 1000 ml 5.0 ml

Run #2

PCB List

| CAS No. | Compound | Result | RL | Units Q |
|------------|----------------------|--------|--------|---------|
| 12674-11-2 | Aroclor 1016 | ND | 0.50 | ug/l |
| 11104-28-2 | Aroclor 1221 | ND | 0.50 | ug/l |
| 11141-16-5 | Aroclor 1232 | ND | 0.50 | ug/l |
| 53469-21-9 | Aroclor 1242 | ND | 0.50 | ug/l |
| 12672-29-6 | Aroclor 1248 | ND | 0.50 | ug/l |
| 11097-69-1 | Aroclor 1254 | ND | 0.50 | ug/l |
| 11096-82-5 | Aroclor 1260 | ND | 0.50 | ug/l |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
| 877-09-8 | Tetrachloro-m-xylene | 86% | | 44-132% |
| 877-09-8 | Tetrachloro-m-xylene | 91% | | 44-132% |
| 2051-24-3 | Decachlorobiphenyl | 74% | | 12-151% |
| 2051-24-3 | Decachlorobiphenyl | 109% | | 12-151% |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Client Sample ID: SXM-RGP-1

Lab Sample ID:M77151-1Date Sampled:09/18/08Matrix:AQ - Ground WaterDate Received:09/18/08Percent Solids:n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

Metals Analysis

| Analyte | Result | RL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|----------|--------|------|-------|----|----------|-------------|------------------------|------------------------|
| | | | | | | | 1 | 2 |
| Antimony | < 6.0 | 6.0 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Arsenic | < 10 | 10 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Cadmium | < 4.0 | 4.0 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Chromium | < 10 | 10 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Copper | < 25 | 25 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Iron | 17300 | 100 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Lead | < 5.0 | 5.0 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Mercury | < 0.20 | 0.20 | ug/l | 1 | 09/20/08 | 09/22/08 MA | EPA 245.1 ² | EPA 245.1 ⁴ |
| Nickel | < 40 | 40 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Selenium | < 10 | 10 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Silver | < 5.0 | 5.0 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |
| Zinc | 20.6 | 20 | ug/l | 1 | 09/18/08 | 09/19/08 PY | EPA 200.7 ¹ | EPA 200.7 ³ |

(1) Instrument QC Batch: MA9703(2) Instrument QC Batch: MA9708(3) Prep QC Batch: MP12482(4) Prep QC Batch: MP12494

Client Sample ID: SXM-RGP-1

 Lab Sample ID:
 M77151-1
 Date Sampled:
 09/18/08

 Matrix:
 AQ - Ground Water
 Date Received:
 09/18/08

 Percent Solids:
 n/a

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|-----------------------------|---------|-------|-------|----|----------------|----|---------------|
| Chromium, Hexavalent | < 0.010 | 0.010 | mg/l | 1 | 09/18/08 18:30 | MA | SW846 7196A |
| Cyanide | < 0.010 | 0.010 | mg/l | 1 | 09/23/08 15:37 | MA | EPA 335.4 |
| Oil And Grease, Gravimetric | < 4.1 | 4.1 | mg/l | 1 | 09/19/08 | BF | EPA 1664 |
| Solids, Total Suspended | 6.0 | 4.0 | mg/l | 1 | 09/22/08 | BF | SM21 2540D |
| Total Residual Chlorine | < 0.050 | 0.050 | mg/l | 1 | 09/18/08 17:10 | MA | SM21 4500CL F |

Date Sampled: 09/18/08

Date Received: 09/18/08

Percent Solids: n/a

Client Sample ID: SXM-RGP-1 Lab Sample ID: M77151-1A

Matrix: AQ - Ground Water
Method: SW846 8270C BY SIM SW846 3510C

Project: WILLEMA: Southbridge Xtramart Route 131-465 East Main Street Southbridge MA

 File ID
 DF
 Analyzed
 By
 Prep Date
 Prep Batch
 Analytical Batch

 Run #1
 F38001.D
 1
 09/26/08
 PN
 09/25/08
 OP16858
 MSF1819

Run #2

Initial Volume Final Volume

Run #1 950 ml 1.0 ml

Run #2

ABN Special List

| CAS No. | Compound | Result | RL | Units Q |
|-----------|------------------------|--------|--------|---------|
| 87-86-5 | Pentachlorophenol | ND | 1.1 | ug/l |
| 83-32-9 | Acenaphthene | ND | 0.11 | ug/l |
| 208-96-8 | Acenaphthylene | ND | 0.11 | ug/l |
| 120-12-7 | Anthracene | ND | 0.11 | ug/l |
| 56-55-3 | Benzo(a)anthracene | ND | 0.053 | ug/l |
| 50-32-8 | Benzo(a)pyrene | ND | 0.11 | ug/l |
| 205-99-2 | Benzo(b)fluoranthene | ND | 0.053 | ug/l |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 0.11 | ug/l |
| 207-08-9 | Benzo(k)fluoranthene | ND | 0.11 | ug/l |
| 218-01-9 | Chrysene | ND | 0.11 | ug/l |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 0.11 | ug/l |
| 206-44-0 | Fluoranthene | ND | 0.11 | ug/l |
| 86-73-7 | Fluorene | 0.16 | 0.11 | ug/l |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 0.11 | ug/l |
| 91-57-6 | 2-Methylnaphthalene | 0.45 | 0.21 | ug/l |
| 91-20-3 | Naphthalene | ND | 0.11 | ug/l |
| 85-01-8 | Phenanthrene | 0.21 | 0.053 | ug/l |
| 129-00-0 | Pyrene | ND | 0.11 | ug/l |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
| 367-12-4 | 2-Fluorophenol | 42% | | 10-110% |
| 4165-62-2 | Phenol-d5 | 27% | | 10-110% |
| 118-79-6 | 2,4,6-Tribromophenol | 96% | | 10-141% |
| 4165-60-0 | Nitrobenzene-d5 | 79% | | 30-130% |
| 321-60-8 | 2-Fluorobiphenyl | 74% | | 30-130% |
| 1718-51-0 | Terphenyl-d14 | 64% | | 30-130% |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound





Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody
- MCP Form



| _ | N.A | | | | | C | AHA | $\overline{\Pi}$ | _(| <u>)</u> F | <u>' (</u> | \mathbf{U} | <u>S</u> T | 0 | DY | <i>r</i> | | | | | | | | | | |
|------------|---|-------------------------------------|---------------------------|---------------------------|------------------|--|-------------------|------------------|----------|------------|-------------|---------------------|--|-------------------------------------|--------------------|-------------------------|-------------|---------------------|------------------|--------------|-----------------------------|---------|-----------|---------------|-------------------------|-------|
| ė | -4 | ACCU | | | | | | | | | | | | | | CHNO NG ON | LOGY VE | CEN | ITER | WES | \$T | | Accutes | Pag | ge 1 of 1 | _ |
| | | | pratorie | 3 S | | | | | | | | | | M | 4RLB | ORO, | MA O | 1752 | 508 | /481- | 6200 | | | 6 | M77[SI | |
| | | Client / Reporting Informa | ation | F. 3323. 4948 | W. Krossey | Pro | ject infor | mation | | F1938 | 2000. | 40.00 | esectally. | Services | Coleman. | 11.753 | Language of | - 2 | | | | | indika da | 4000 | Contract of the last | 125 |
| | Company f | | ROLEUM CO | ., INC. | Project f | Name: | | THBR | IDG | | | | | Shareau. | E | The same | filt mong-a | E08 | AI | MALYS | IS REC | ī | ED : | 2 g g g 2 (3) | DW- Drinking V | Vater |
| _ | Mudress | 224 01111- | | | Drake PC | C No. | | | | | | | | | 1≅ | l | | | 1 | İ | A. | | 1 1 | | GW- Ground V | |
| 11 | City | | BAUG ROAD | Zip | Address | | | 71: | 38 | | — | | | | 4/Hexavalent | l | | Dioxane, | | | N, Se, | | | | SW- Surface V | |
| 2-0 | N. GROSVENORDALE CT 06255 Project Contact: ART HURLEY | | 06255 | 465 E MAIN STREET | | | | 0.4/H | | | ig, Di | | | P. Pb. | Cu,Fe,Pb,Ni, 1 | | | SL-Sludge Ol-Oil | | | | | | | | |
| 98 | | | | City SOUTHBRIDGE State M/ | | | | | S 33 | il | | ate | | } 1 | | <u>u</u> | | - 1 | LIQ-Other Liquid | | | | | | | |
| 78)1 | WILLIAMSON ENVIRONMENTAL LLC | | Project Locus: RGP PERMIT | | | | | 2/TRC330 | 1 1 | | Oxygenates, | | | | | | | AIR- Air | | | | | | | | |
| (97 | Accustons | 978/862-0110 | | | | | | | | | 2 | 29 8 | ŏ | | | 2 8 8 | 1 | | | | | | | | | |
| | Accutest | | - | | Collect | tion |] | | Nun | nber | of Pre | serve | ed Bott | iles . | 160. m | E | 35 | i + 1 | i I | 809 | 8 8 | 5 | | | SOL-Other So WP-Wipe | ild |
| | Sample # | Field ID / Point of Co | | Date | Time | Sampled by | 4 | # of bottles | 후 | | HZSO4 | NON | NE OH | 30 | TSS 160 Chromli | TPH (1664) | CN 335. | 8260 | 8270 | PCB | Metals 200.7 Sb,As,Cd,Cr | Mercury | | | LAB USE OI | WLY |
| a] | | SXM ROP | <u> </u> | 9-18-08 | B1731 | 9 JI | 6W | 14 | M | V . | 1 | M | | 1 | V | | | 7 | | | V | ~ | | \neg | | |
| e⊓t≀ | - | | | | _ | - | | | П | 7 | 1 | \square | 1 | | | | | · | | | | | | | | _ |
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| . <u>.</u> | | | | <u> </u> | ļ | ├ ' | ├ | | \dashv | + | \perp | H | 4 | \sqcup | لــــا | | | | \sqcup | | | | | | | |
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| 5 | | | | | <u> </u> | \vdash | \vdash | | + | + | + | $\vdash \vdash$ | +-' | Н | | | | | _ | | | _ | | \perp | | |
| E S | | | | | | | | .— | -+ | + | 44 | ⊢∔- | - | Ш | | | | | | | | | \perp | | | |
| ian | | | | | | | | -+ | + | + | \dashv | \vdash | - | Ш | | | | | | \perp | | | | | | |
| _ | CENTRAL E | Turneround Time (Business | as days) | 225 100 | A CONTRACT | AND STREET | 2010 120 | | ᆚ | | | | | | | | | | _ ! | - 1 | _ | | | | | |
| 1.1 | | Std. 14 Business Days Approved by: | | | <u>eddabraca</u> | Хзто | Data Des | iverable in | forma | ation | 70.50 | 16.25 | Station. | | 56167 | PER ASE | Ditto is | 群城 | | Ço | mments | / Rema | rks | 75.00 | English Santages | 潮源 |
| 3 | | 10 Day RUSH | | | . 1 | MCP CAM | | | | | | | - 1 | ANALYSES REQUIRED BY THE US EPA RGP | | | | | | | | | | | | |
| | 5 Day RUSH 3 Day EMERGENCY RUSH 2 Day EMERGENCY | | | 1 | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 Day EMERGENCY | | | | All field QC requirements were met as per MADEP CAM Section 2.0 | | | | | | + | EMAIL RESULTS TO LABOATA@WILLIAMSONENV.COM | | | | | | | | | | | | | |
| 7 . | | | | | | | | | | | | 1 | | | | | | + | | | | | | | | |
| 4 | Other | | | | | initials of sampler | | | | | Ī | Loc UE, SE, 12th, | | | | | <u>'</u> | | | | | | | | | |
| 10 | Relificials | Sample Custody must be docum | | | | ented below each time samples change possession, including courier deli- | | | | | | | er deliv | 17C,3FC | | | | | 1314 | -0.5 | | | | | | |
| 80 | 11/1 | N | . [| 9/8/08 | 1345 | , | will | Oly | Ø. | _ | Renauq | quished | By: | | | Date Time: Received By: | | | | | SAME PROPERTY. | 350 | | | | |
| | Relinquishe | id by: | | Date Time: | 17.12 | Received By: | ₹E-REF | RIGER | TO | <u>R</u> | 2 Relinq | uished | Ву: | | | | ate Time: | | | 2 | eceived E | | | | | |
| 18 | 3 Refinquished | of hor | | | | 3 | | | | | 4 | | | | | | | | | | PCDIVER. | sy: | | | | |
| <u>o</u> _ | 5 | u uy. | ľ | Date Time: | | Received By: | | | | | 1 | | | | | reserved | where app | plicable | | _ | | | On los | Coole | r Temp. | ne! |
| o. | | | | | | ,5 | | | | | | | | | | | ш | | | | | | 4 | | 1 + | 7-1 |

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*= Provisional Certification

June 25, 2008

COMMONWEALTH OF MASSACHUSEITS DEPARTMENT OF ENVIRONMENTAL PROTECTION

Certified Parameter List as of: 01 JUL 2008

| NON POTABLE WATER (CHEMISTRY) Analytes ALUMANM ANTIMONY ARSENC BERYLLIAM CADMIUM CADMIUM COPPER FRON LEAD MANGANESE MARCURY MOLYBEAUM SLUER SELNUM SLUER | ISTRY) | Date Date | 01 JUL 2008 | Expiration 30 JUN 2009 Date |
|---|--------|--------------|-------------|--------------------------------|
| Analytes ALUMALM ANTHONY ARSENC BERYLLLIAM CHOMIUM CHOMIUM COPPER RON MANGANESE MANGANESE MANGANESE MOKEL SIBENLIM SILVER | | | | |
| ALUMBALM ANTIMONY ARSENC BERYLLIAM CADMIUM CADMIUM COPPER RON ILEAD MANGANESE MARCURY MOLYBDEAUM MOLYBDEAUM SILVER | | | | Methods |
| ALUMANA ANTIMONY ANTIMONY ARSENC BERYLLUM GEROMUM COBALT COPPER FRON MANGANESE MANGANESE MANGANESE MANGANESE MANGANESE MANGANESE MANGANESE SELEND SILVER | | | | EPA 200.7 |
| ANTIMONY ARSENIC ARSENIC BENYLLIAM CADMUM COBALT COPPER RON LEAD MANCANESE MANCANESE MANCANESE MANCANESE MONCE SELENICM SILVER | | | | FPA 200 7 |
| ARSENIC BERYLLIAM CADMILIAM CHROMILIAM COBALT COPPER RON LEAD MANGANESE MANGANESE MANGANESE MANGANESE SELENIAM SILVER | | | | - 200 ACT |
| BBYLLLAM CADMIUM CHROMIUM COBALT COPPER RON LEAD MANGANESE MARCURY MORYEDBRUM NICKEL SIENIUM SILVER | | | | D-1 200.7 |
| CADMILM CHEOMILM COBALT COPPER RON LEAD MANGANESE MANGANESE MANGANESE SIENTH SIENTH SIENTH SIENTH SIENTH SIENTH SIENTH | | | | E-A 200./ |
| CHEOMUM COBALT COPPER RON LEAD MANGANESE MARCURY MOLYBDENUM SILVER | | • | | EPA 200.7 |
| OOBPER OOPPER FOU LEAD MANGANESE MANGANESE MOCLYBDENLIM SILVER | | | | EPA 200.7 |
| COPPER FRON FRON MANGANESE MANGANESE MENCLEY MICKEL SELENLIM | | | | EPA 200.7 |
| CONTEX FRON LEAD MANGANESE MERCURY MOLY BEBAIM NICKE. SELENUM SLVER | | | | EPA 200.7 |
| HANN LEAD MANGANESE MOCLPRY MOCLPBORUM NICKE SELENUM SILVER | | | | EPA 200.7 |
| LEAD. MANGANESE MERCURY NOCE SELENTA SELENTA SILVER | | | | EPA 200.7 |
| MANGANESE MEROURY MOLYBDENUM NICKEL SELENUM SILVER | | | | FPA 200 7 |
| MERCURY MOLYBDENUM NICKEL SELENIUM SILVER | | | | EDA 246.1 |
| MOLYBDEAUM NICKEL SELENIUM SILVER | | | | 1.74.24.0.1 |
| NICKEL SELENIUM SILVER | | | | EPA 200./ |
| SELENIUM | | | | EPA 200.7 |
| SILVER | | | | EPA 200.7 |
| 1 | | | | EPA 200.7 |
| | | | | EPA 200.7 |
| STRONTION | | | | EPA 200.7 |
| THALLEUM | | | | F-00 7 |
| VANADIUM | | | | EPA 200.7 |
| ZINC | | | | SWAFOO ILL |
| ₹ | | | | SM 4500-FFB |
| SPECIFIC CONDUCTIVITY | | | - | 120.1 |
| TOTAL DISSOLVED SOLDS | | | | SM 2540C |
| HARDNESS (CACOS), TOTAL | | | | SM 2340B |
| HARDNESS (CACO3), TOTAL | | | | SM 2340C |
| CALCIUM | | | | EPA 200.7 |
| MAGNESTIM | | | | EPA 200.7 |
| 2000 | | | | EPA 200.7 |
| SOCIONI TOTAL SOCIETIES | | | | EPA 200.7 |
| TOTASSICIA | | | | SM 2320B |
| ALKALINITY, IOIAL | | | | SM 4500-CI -C |
| CHLORIDE | | | | SM 4500-E-B C |
| FLUORIDE | | | | 6 CT 4 DC 4 |
| SULFATE | | | | ASIMIDOR |
| AMMONIA-N | | | | SM18-B, CNES |
| NITRATE-N | | | | EPA 353.2 |
| KJELDAHL-N | | | | EPA 351.2 |
| ORTHOPHOSPHATE | | | | EPA 365.3 |
| ORTHOPHOSPHATE | | | | SM4500-P-E |
| ATOL SINGSON | | ٠ | | EPA 365.4 |
| THOSPHOROS, ICINE | | | | SM 5220C |
| CHEMICAL OXYGEN DEMAND | | | | SM 5210B |
| BIOCHEMICAL OXY GEN DEMAND | | | | 1012310 |
| TOTAL ORGANIC CARBON | | | | SIN SOLIDE |

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June 25, 2008

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

Certified Parameter List as of: 01 JUL 2008 ACCUTEST LABORATORIES OF NEW ENGLAND MARLBOROUGH MA M-MA136

| MARLBOROUGH MA | | | |
|--|------------------------------|-------------|--------------------------------|
| NON POTABLE WATER (CHEMISTRY) | Effective | 01 JUL 2008 | Expiration 30 JUN 2009 Date |
| | DAILE | | Wethods |
| Analytes | | | TATEMORE |
| NON-FILTERABLE RESIDUE | | | SM 2546D |
| ALVINED LATOR SINCE | | | SM 4500-CL-F |
| | | | EPA 1664 |
| OL AND GREASE | | | EPA 420.1 |
| PHENOLICS, TOTAL | | | EPA 624 |
| VOLATLEHALOCARBONS | | | HPA 602 |
| VOLATILE AROMATICS | | | FPA 624 |
| VOLA TLE AROMATICS | | | 120 VI |
| CHLORDANE | | | 000 KIL |
| ALDRIN | | | 1 000 KI |
| NINOTEIO | , | | 17 600 17 500 |
| ada | ٠. | | 979 |
| 300 | | | E-A 908 |
| 100 | | | HA 606 |
| HEPTACHLOR | | | 909 |
| HEPTACHLOR EPOXIDE | | | EA BUS |
| POLYCHLORINATED BIPHENYLS (WATER) | | | E-A 608 |
| POLYCHLORINATED BIPHENYLS (OIL) | | | EPA 600/4-81-045 |
| POTABLE WATER (CHEMISTRY) | Effective | 01 JUL 2008 | Expiration 30 JUN 2009 Date |
| | | | Methods |
| Analytes | | | EP\$ 200 7 |
| BARIUM | | | TA 200.1 |
| BERYLLUM | | | H-74 2000.1 |
| CADMILIM | | | E-A 200.7 |
| CHROMIUM | | | EPA 200.7 |
| HiddO | | | EPA 200.7 |
| X COLUMN | | | BA 245.1 |
| | | | EPA 200.7 |
| N DE WELL | | | EPA 353.2 |
| N-21 AN IN | | | EPA 353.2 |
| NI KITELINI NI KIT | , | | SM4500-F-C |
| FLUCKUE | • | | EPA 200.7 |
| SOLDEN | | | SM 4500-SO4-C |
| SULFAIE | | | EPA 335.4 |
| CYANDE TOTAL | | | EPA 180.1 |
| TURBIDITY | | | SM 4500-CL-F |
| CHLORINE RESIDUAL FREE | | | FPA 200.7 |
| CALCIUM. | | | SM 2320B |
| ALKALINITY, TOTAL | | | SM2540C |
| TOTAL DISSOLVED SOLIDS | | | FPA 150.1 |
| Æ | | | SM 45:00-1+B |
| £ | | | TPA 515.1 |
| 2,4-D | | | ED 515.1 |
| 2,4,5-TP | | | 4 |
| June 25, 2008 | *= Provisional Certification | rtification | Page 2 of 3 |

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COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

Certified Parameter List as of: 01 JUL 2008

ACCUTEST LABORATORIES OF NEW ENGLAND MARLBOROUGH MA M-MA136

POTABLE WATER (CHEMISTRY)

Expiration 30 JUN 2009 Date

01 JUL 2008

Effective Date

Methods EPA 524.2 EPA 524.2

TRHALOMETHANES Analytes

VOLATILE ORGANIC COMPOUNDS 1,2-DIBROMOETHANE

1,2-DIBROMO-3-CHLOROPROPANE

EPA 504.1 EPA 504.1

June 25, 2008

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01 JUL 2008 Certified Parameter List as of:

ACCUTEST LABORATORIES OF NEW ENGLAND MARLBOROUGH MA

M-MA136

Effective Date POTABLE WATER (MICROBIOLOGY)

TOTAL COLIFORM Analytes

E COL

01 JUL 2008

Expiration 30 JUN 2009 Date

ENZ. SUB. SM8223 ENZ. SUB. SM9223 Methods

WATER TREATMENT AND DISTRIBUTION (P/A) WATER TREATMENT AND DISTRIBUTION (P/A)

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of.

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Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup

| | Exhibit VII A-1 |
|-------------|------------------|
| 21 May 2004 | Revision No. 3.2 |
| Final | Page 10 of 32 |

Title: MADEP MCP Response Action Analytical Report Certification Form

| | MADEP MCP Analytical Method Report Certification Form | | | | | | | | | | | |
|--|---|--|--|----------------------------|---------|------|---------------------|--------|----------------------|----|--|--|
| Labo | ratory Name: | Accutest Laboratorie | s of New England | | | | Project #: | M77151 | | | | |
| Proje | ct Location: | WILLEMA:Southbrid | | 131-465 Ea | ıst | | MADEP RTN | None | | | | |
| | form provides certifica M77151-1,M77151-1 method: Refer to case | A | data set: | | | | | | | | | |
| | le Matrices: | | Soil/Sediment (|) Drinking V | Vater | () | Other: | () | () | | | |
| | MCP SW-846 | 8260B (X) | 8151A | | 8330 | () | 6010B | () | 7470A/1A (| | | |
| | Methods Used | 8270C (X) | 8081A | | VPH | `' | 6020 | () | 9014M ² (| | | |
| As sp | ecified in MADEP | 8082 () | | () | EPH | () | 7000 S ³ | () | , | X) | | |
| Analy | endium of tical Methods. eck all that apply) | 1 List Release Tracking 2 M - SW-846 Method 3 S - SW-846 Methods | 9014 or MADEP Phy | siologically A | | | nide (PAC) Method | | | | | |
| An affirmative response to questions A, B, C, and D is required for "Presumptive Certainty status | | | | | | | | | | | | |
| Α | Were all samples rec | | | | l | | ✓ | Yes | ☐ No ¹ | | | |
| Were all QA/QC procedures required for the specified analytical method(s) included in this report followed, including the requirement to note and discuss in a narrative QC data that did not meet appropriate performance standards or guidelines? Yes | | | | | | | | | □ No ¹ | | | |
| С | Does the data include for "Presumptive Cert (d) of the MADEP doe | ed in this report meet tainty", as described in | n Section 2.0 (a), (l Quality Assurance a | o), (c) and and Quality | | | V | Yes | □ No ¹ | | | |
| D | VPH and EPH methorsignificant modification | | run without | | | V | Yes | □ No ¹ | | | | |
| | A response to ques | tions E and F below | is required for "P | resumptive | Certai | nty' | " status | | | | | |
| E | Were all QC performa | | ecommendations for | or the | | | Refer to Narrative | Yes | ✓ No ¹ | | | |
| F | Were results for all armethod(s) reported? | nalyte-list compounds | /elements for the s | pecified | | | Refer to Narrative | Yes | ✓ No ¹ | | | |
| 1 | All Negative respon | ses must be addres | sed in an attache | d Environm | ental L | abo | ratory case narra | tive. | | | | |
| inqu | undersigned, attest iry of those responsi tical report is, to the | ble for obtaining the | information, the | material co | ntained | l in | • • | | | | | |
| Sign | ature: | gr fred | | Position | : | Lab | ooratory Director | | | | | |
| Print | ed Name: | Reza Tand | | Date: | | | 09/30/2008 | | | _ | | |

